

4134
1 BILL NO. R-78-07-14

2 RESOLUTION NO. R-

35-78

3 A RESOLUTION authorizing payment to
4 various agencies for repair of vari-
ous vehicles.

5 WHEREAS, (1) the following City vehicles were damaged in accidents,
6 and (2) insurance monies in reimbursement for such damages have been re-
7 ceived and receipted by the City Controller in the amounts hereafter listed,
8 and (3) repair bids received from the following companies in the amount of
9 such insurance damage payments as hereafter set out, respectively, to wit:

Vehicle	Insurance Payment	Repair Agency
1) Street Dept. vehicle No. 229, 1970 Ford Custom License Plate #5640	\$ 444.27	Jim Kelley Buick
2) Police Dept. unit No. 03, 1976 Ford, 4 door sedan License Plate #M011103	210.05	Allen County Motors
3) Police Dept. unit No. 25, 1977 Plymouth, 4 door sedan License Plate #11125	1,973.73	Allen County Motors
4) Park Dept. vehicle No. 43 1974 Ford truck License Plate #M010143	333.94	Auto Collision Service
5) EMS Van, unit No. 9, 1976 Dodge Tradesman License Plate #25026	310.49	DeWells Body Shop
6) Police Dept. unit No. 20, 1977 Plymouth, 4 door, sedan License Plate #M011120	406.41	Northway Chrysler Plymouth
7) Neighborhood Care, Inc. leased vehicle, 1970 Chevrolet Truck License Plate #85616W	355.22	A&B Body Shop
8) Police Dept. unit No. 144 1976 Ford sedan License Plate #33D1301	807.01	Allen County Motors
TOTAL	\$4,841.12	

10 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. That the City Controller is hereby authorized to pay
13 the above amounts to the above named agencies, for vehicle repair work as
14 set out above.

15 APPROVED AS TO FORM
16 AND LEGALITY.

17 CITY ATTORNEY

1 SECTION 2. That this Resolution shall be in full force and effect
2 from and after its passage and approval by the Mayor.

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6 Councilman
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Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____

seconded by Y. Nichols, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 7-25-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE

(~~RESOLUTION~~) No. 8-35-78 on the 25th day of July, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of July, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 27th day of July, 1978, at the hour of 3 o'clock _____ M., E.S.T.

Rahul Chandra
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 7, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 444.27 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for repairs of street department vehicle no. 229,
1970 Ford Custom, bearing license plate 5640, damaged on 5/11/78, at the intersection
of South Clinton and East Jefferson.

Quietus no. 18157

Street Department's vehicle

Our file no.02483

Vendor's name for low estimate: Jim Kelley Buick


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 7, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 210.05 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for repairs of damage to police unit no. 03,

1976 Ford, 4 door sedan, bearing license plate M011103, damaged on 6/15/78,


at 2000 Lake Avenue.

Quietus No. 18158

Police Department's vehicle

Our file no. 02523

Vendor's name for low estimate: Allen County Motors


Department Head or Board Member

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TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 7, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,973.73 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repairs of police unit no. 25, 1977

Plymouth, 4 door sedan, bearing license plate 11125, damaged on 10/26/77 at

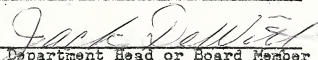
Chinchilla and Anthony.

Quietus no. 18156

Police Department's vehicle

Our file no. 02152

Vendor's name for low estimate: Allen County Motors


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 5, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 333.94 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the damage to Park Department vehicle no. 43.

1974 Ford truck bearing license plate M010143, damaged on June 2, 1978 at

East Rudisill at Clinton Streets. From insurance monies received.

Quietus no. 18078

Park Department vehicle

Our file no. 02514

Vendor's name for low estimate: Auto Collision Service



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 17, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 310.49 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repairs of EMS van, unit no. 9, 1976 Dodge
Tradesman, bearing license plate 25026, damaged on June 22, 1978 at the
intersection of South Wayne Street at Rudisill Boulevard, from insurance
monies received.

Quietus no. 18182

EMS' Vehicle

Our file 02532

Vendor's name for low estimate: DeWells Body Shop

Jack DeWells
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 18, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 406.41 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repairs of Police Department vehicle,

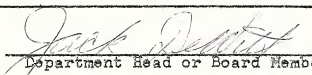
unit no. 20, 1977 Plymouth, 4 door, sedan, bearing license plate M011120, damaged
on 6/22/78, while parked in the basement of the City County Building, from
insurance monies received.

Quietus no. 18220

Police Department's vehicle

Our file no. 02530

Vendor's name for low estimate: Northway Chrysler Plymouth



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 18, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 355.22 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repairs of Neighborhood Care leased vehicle,

no. 2, 1970 Chevrolet Truck (from Bohren Transit System, 5130 New Haven Avenue)

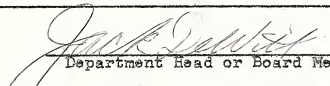
license #85616W, damaged on 6/6/78 at 600 block of Oxford Street.

Quietus no. 18189

Neighborhood Care Leased vehicle

Our file no. 02510

Vendor's name for low estiamte: A&B Body Shop


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date July 18, 1978

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 807.01 from

Account No. _____ Title _____ to

Account No. 10-001-005 Title Insurance Claims.

Reason for Transfer to pay for the repairs of Police Department vehicle

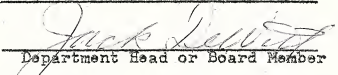
unit no. 144, a 1976 Ford sedan, bearing license plate No. 33D1301, damaged
on 5/29/78 at Wheatridge Drive and Shackelford Road, from insurance monies
received.

Quietus no. 18190

Police Department's vehicle

Our file no. 02501

Vendor's name for low estimate: Allen County Motors


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Resolution *B-78-07-14*
 DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director
 SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file no. 02483

Dept. damage: Street Department

Vendor's name for low estimate: Jim Kelley Buick

EFFECT OF PASSAGE to pay for repairs direct rather than from the Street Department's
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Street Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 444.27

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Finance

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director
SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file no. 02523Dept. damage: Police DepartmentVendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct rather than from the Police Department's
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 210.05

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

4136

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 02152

Dept. Damage: Police

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct rather than from the Police Department's
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 1,973.73

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance moniesOur file no. 02514Dept. Damage: Park DepartmentVendor's name for low estimate: Auto Collision ServiceEFFECT OF PASSAGE to pay for repairs direct, rather than from the Park Department's
budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Park Department's
budget.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 333.94ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED:

DIGEST SHEET

TITLE OF ORDINANCE Resolution
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director
SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file 02532

Dept. Damage: EMS

Vendor's name for low estimate: DeWells Body Shop

EFFECT OF PASSAGE to pay for repairs direct, rather than from the EMS budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the EMS budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 310.49

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

4136
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repairs of damages from insurance monies.

Our file no. 02530

Dept. Damage: Police Department

Vendor's name for low estimate: Northway Chrysler Plymouth

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Police Department's
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 406.41

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE to authorize payment of repairs of damages from insurance monies.

Our file no. 02510

Dept. Damage: Neighborhood Care

Vendor's name for low estimate: A&B Body Shop

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Neighborhood Care

Department's budget line.

EFFECT OF NON-PASSAGE payment of repairs owuld have to come from the Neighborhood

Care Department's budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 355.22

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution
DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director
SYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance monies.

Our file no. 02501

Dept. Damage: Police Department

Vendor's name for low estimate: Allen County Motors

EFFECT OF PASSAGE to pay for repairs direct, rather than from the Police Department's
budget line.

EFFECT OF NON-PASSAGE payment of repairs would have to come from the Police Department's
budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 807.01

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____